

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

TAMECA HODGE

Debtor(s)

Case No. 16-29792

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/19/2016.
- 2) The plan was confirmed on 12/13/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 09/12/2017.
- 6) Number of months from filing to last payment: 11.
- 7) Number of months case was pending: 15.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$6,180.00
Less amount refunded to debtor	\$597.80

**NET RECEIPTS:** **\$5,582.20**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$256.51
Other	\$31.76

**TOTAL EXPENSES OF ADMINISTRATION:** **\$4,288.27**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AAFCU	Unsecured	5,559.00	1,536.28	1,536.28	26.52	0.00
AAFCU	Unsecured	2,961.00	2,857.05	2,857.05	49.33	0.00
AAFCU	Unsecured	267.00	273.36	273.36	0.00	0.00
AAFCU	Unsecured	210.00	194.56	194.56	0.00	0.00
AAFCU	Unsecured	51.00	71.60	71.60	0.00	0.00
AAFCU	Unsecured	51.00	NA	NA	0.00	0.00
ALLIED COLLECTION	Unsecured	61.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	2,500.00	2,747.26	2,747.26	47.43	0.00
AMERICASH LOANS LLC	Unsecured	NA	797.84	797.84	0.00	0.00
BLUE TRUST LOANS	Unsecured	1,000.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	291.00	298.94	298.94	0.00	0.00
CENTRAL CREDIT UNION OF IL	Unsecured	1,074.00	1,157.40	1,157.40	19.98	0.00
CHASE CARD MEMBER SERVICE	Unsecured	541.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,500.00	1,977.52	1,977.52	34.14	0.00
CITY OF COUNTRY CLUB HILLS	Unsecured	200.00	NA	NA	0.00	0.00
COMCAST	Unsecured	200.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	485.00	NA	NA	0.00	0.00
IMPACT PAYMENT SOLUTIONS	Unsecured	NA	1,345.00	1,345.00	23.22	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	544.00	544.42	544.42	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	658.00	687.37	687.37	0.00	0.00
LVNV FUNDING	Unsecured	850.00	850.44	850.44	0.00	0.00
Mabt/Contfin	Unsecured	513.00	NA	NA	0.00	0.00
Mabt/Contfin	Unsecured	457.00	NA	NA	0.00	0.00
ONE CLICK CASH	Unsecured	1,000.00	NA	NA	0.00	0.00
ONEMAIN	Unsecured	5,539.00	5,539.16	5,539.16	95.63	0.00
PERITUS PORTFOLIO SERVICES	Secured	14,225.00	19,116.37	15,450.00	431.09	503.29
PERITUS PORTFOLIO SERVICES	Unsecured	4,107.00	NA	3,666.37	63.30	0.00
QUANTUM3 GROUP LLC	Unsecured	159.00	159.30	159.30	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	238.00	238.69	238.69	0.00	0.00
Speedy Loan	Unsecured	1,500.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	250.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
VBS HUMMINGBIRD	Unsecured	700.00	NA	NA	0.00	0.00
WORLDS FOREMOST BANK	Unsecured	407.00	449.14	449.14	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$15,450.00	\$431.09	\$503.29
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$15,450.00</b>	<b>\$431.09</b>	<b>\$503.29</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$25,391.70</b>	<b>\$359.55</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,288.27</u>	
Disbursements to Creditors	<u>\$1,293.93</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$5,582.20</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/06/2017

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.